Work Order ID Wednesday, September 15	62090 , 2010 3:21:37 PM							,		Page 1
Item ID: D3773-1 Revision ID: Item Name: Adapter			Accept				s	etup Star	1 18811191 1	
Start Date: 9/15/2019 Required Date: 9/22/2019 Reference:				Cust Item I Customer:	D:				*	
Approvals: Process QC:	Plan:	Date:	Tooling: SPC (Y/N):		ıte:		F	tun Star Sto		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									····
D3773	Rev B									
	BAND SAW		0.00			10 m				
Bandsaw Jeaspa Bandsaw	Memo Cut blank	2.700" long	0.00	JL /0/	59/24		4			
HAAS 1 HAAS CNC vertical machine #	HAAS CNC VERTIC Memo 1- Mill as per dwg I	s per Folio FA740 Rev: 🗛 🗛	0.00 0.00 & Dwg D3773 Rev: ₹) □2-Deburr J	16/09/2	(8	<u> </u>			<u></u>

120 QC

QC2- Inspect parts off machine FAI/FAIB

JL 10/09/28

Memo

0.00

Quality Control

W/O:			WC	RK ORDER CHANGE	S				•	
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	····	
	R	esolution:	olution: QA: N/C Closed:					Date: _		
NCR:		1	WORK ORDI	ER NON-CONFORMA	NCE (NCF	R)				
DATE	STEP	Description of NC			ction B Verific			Approval	Approval	
	J.L.	Section A	Initial Chief Eng	Action Description Sign & Date			ion C	Chief Eng	ng QC Inspector	
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Work Order ID 62090

Wednesday, September 15, 2010 3:21:38 PM



Page 2

Item ID:

D3773-1

Revision ID: Item Name:

Adapter

Start Date:

9/15/2010

Start Qty: 4.00

Req'd Qty: 4.00 Required Date: 9/22/2010

Accept

Cust Item ID:

Customer:

Tool ID

Setup Start

Stop



Reference:

Approvals:

QC:

Process Plan:

Date:

Date:

Tooling:

Date:

Run

Start

Stop

Sequence ID/

Work Center ID

130

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ **Run Hours**

0.00

SPC (Y/N):

Date:

Tool # Plan Code Accept Qty

Reject Qty

Reject Number

Insp. Stamp

140

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

150

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

W/O:			W	ORK ORDER CHANGI	ES				•
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
							:		
_									
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	4 :	Date:	
	R	esolution:	Dispositi	on:	QA: N/C Cle	osed:		Date: _	
NCR:		V	VORK ORI	DER NON-CONFORMA	NCE (NCR	(1)			
DATE	STEP	Description of NC		Corrective Action Section		Verific		Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
								-	
						-			

Picklist Print

Wednesday, September 15, 2010 3:21:43 PM

Work Order ID: 62090

Parent Item:

D3773-1

Parent Item Name: Adapter



Start Date: 9/15/2010

Required Date: 9/22/2010

Start Qty: 4.00

Required Qty: 4.00

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IPP Rev:A New Issue 08-05-07 JLM Verified By:DD

Component Item 1D/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B1.500X1.500		Purchased	No			100	f	5.7125	0.225	0.947368	3 , ,	. /	
304 bar 1 50 X1 50				•							10/09/2	4	

<u>_ocation</u>	<u>Lo</u>	c Oty	Loc Code	
AAT54	5.71	250868	_	
1083	81 5.	054405		.95
1127	52 0.65	310368		

W/O:			W	ORK ORDER CHANG	ES			-		4
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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					•				: 	
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		·								
Part No	:	PAR #:	Fault Cate	egory:	_ NCF	R: Yes i	No DQ	A:	_ Date: _	
	R	esolution:	Disposition	on:	_ QA:	N/C Clo	sed:		Date:	
NCR:		1	WORK ORE	DER NON-CONFORM	ANCE	(NCR				
DATE	0750	Description of NC			tion B		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date		ection C Chief En		QC Inspector
		. •								
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DART AEROSPACE LTD	Work Order:	42090
Description: Adapter	Part Number:	D3773-1
Inspection Dwg: D3773 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

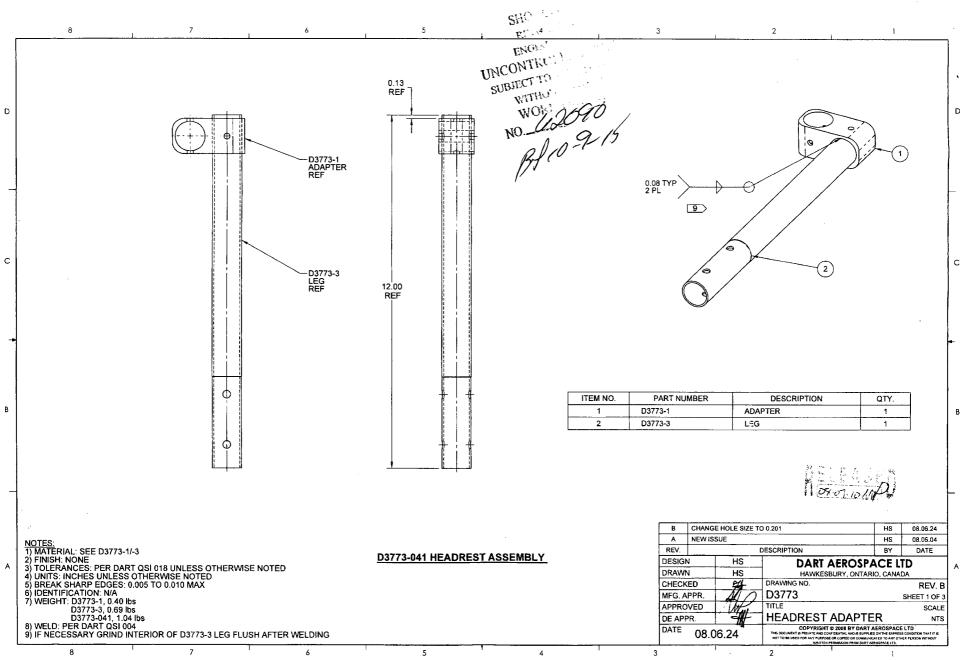
X	First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.201	+0.005/-0.001	-202			NPIN_JL-3	
Ø1.010	+0.010/-0.000	1.011	/_			
1.20	+/-0.030	1,202			``	
1.25	+/-0.030	1.250	V .		"(
2.45	+/-0.030	2.445	,		٨	
Ø1.010	+0.010/-0.000	1011	/,		٨	
1.25	+/-0.030	1.250	√		~	
Ø0.201	+0.005/-0.001	. 202	/,		^	
1.20	+/-0.030	1.200			~	
,						
			~	•		

Measured by: \	Audited by:	Prototype Approval:	N/A
Date: 10 69 28	Date: 10/08/28	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.07.24	New Issue	KJ/DD of	<u> </u>

	-								
W/O:			W	ORK ORDER CHANGE	S	•			
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A :	Date: _	
	Re	esolution:	Dispositio	n:	QA: N/C CI	osed:		Date: _	
NCR:		\	WORK ORD	ER NON-CONFORMA	NCE (NCF	R)		the same of the sa	
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector
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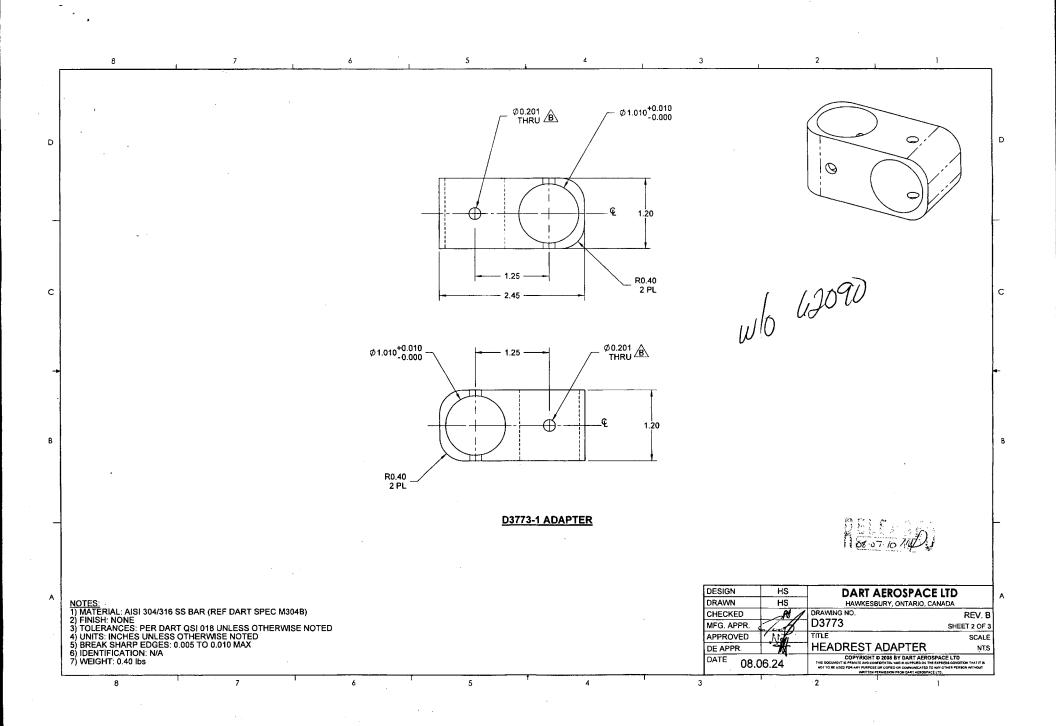
W/O:			WORK ORDER C	HANGES					•
DATE	STEP	PROCED	URE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No):	PAR #: I	Fault Category:	NCI	R: Yes	No DQ	4 :	Date:	

Disposition: _____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	A 1	Approval			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspecto			
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NOTE: Date & initial all entries

Resolution:



W/O:		WORK ORDER C	HANGES				•
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A :	Date: _	

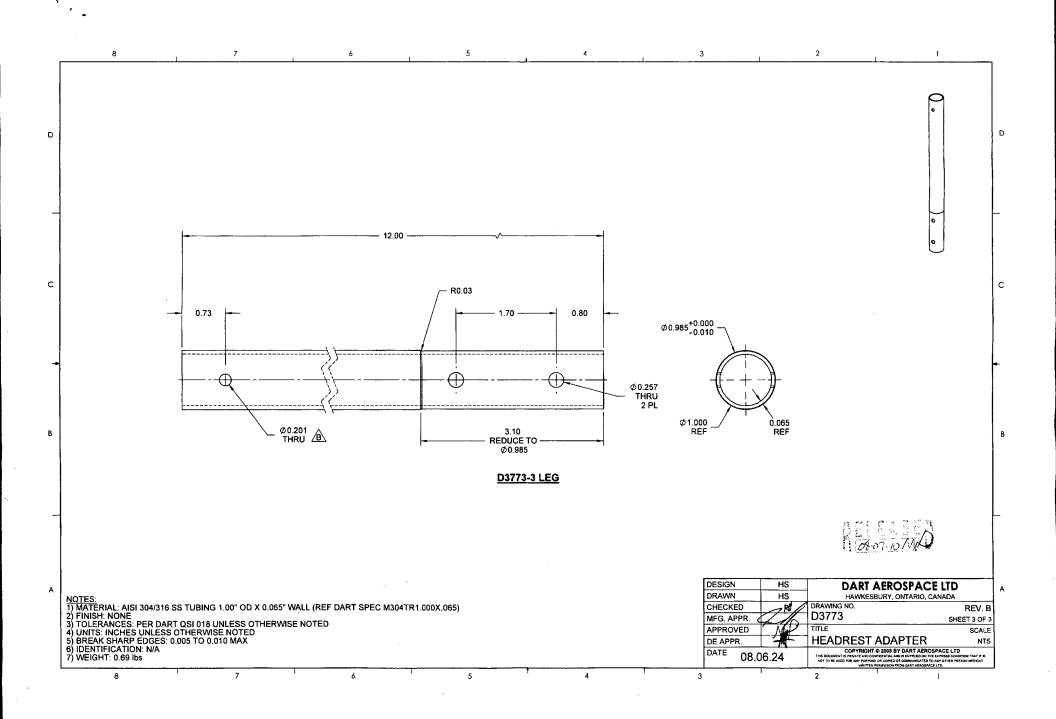
Disposition:

QA: N/C Closed: _____ Date: ____

	WORK ORDER NON-CONFORMANCE (NCR)									
	Description of NO		Corrective Action Section B		Varidiantian	A	Approval			
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
	- 15, 2014 No. 10 10 10 10 10 10 10 10 10 10 10 10 10									
1										
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A	STEP Description of NC Section A Portion Description Section B Section B Verification Approval Chief Eng			

NOTE: Date & initial all entries

Resolution:



W/O:		WORK ORDER CHANGES							
DATE STEP		PROCEDURE CHANGE	Ву	By Date		Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:	PAR #:	Fault Category:	 NCR: Yes No	DQA:	Date: _	
Resolution:		Disposition:	 QA: N/C Closed	d;	Date: _	

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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